

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order		HHSTX-8-0000016259
			Date	Revision	Page
	Prepaid & Allow	BEST WAY	04/03/18		1
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Ship To:</b>	2077 - Austin:909 W 45th St HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St PO Box 149347 Ste 211 Austin TX 78751 United States	
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Bill To:</b>	Health, Development and Indepe HEALTH & HUMAN SERVICES COMMISSION 4900 N Lamar Blvd Ste 2100 Austin TX 78751 United States	

**Vendor:** 1760802397 8  
TEXAS PREGNANCY CARE NETWORK  
STE K250  
1101 S CAPITAL OF TEXAS HWY  
WEST LAKE HILLS TX 787466445  
United States

**Bill To:** Health, Development and Indepe  
HEALTH & HUMAN SERVICES COMMISSION  
4900 N Lamar Blvd  
Ste 2100  
Austin TX 78751  
United States

**Fax:** 512/428-1970  
**Email:** christy.abe@hhsc.state.tx.us

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	Purchaser:	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	------------	----------	--------------	----------

Contract No.: 529-16-0004-00001 Term: 06/01/2016 to 04/30/2018 (Amend #4)

VENDOR: Texas Pregnancy Care Network  
VENDOR CONTACT: John McNamara

AGENCY CONTACT: Kathy Smith  
PHONE: 512-487-3380  
EMAIL: Kathy.smith01@hhsc.state.tx.us

AGENCY CONTACT: Hugh Addington  
PHONE: 512-462-6277  
EMAIL: hugh.addington@hhsc.state.tx.us

AGENCY CONTACT: Michael Gill  
PHONE: 512-487-3426  
EMAIL: michael.gill03@hhsc.state.tx.us

HHSC Purchasing Contact: Gracie Perez, CTPM, CTCM  
PHONE: 512-406-2554  
FAX: 512-406-2688  
EMAIL: gracie.perez@hhsc.state.tx.us

TGC 2155.144  
HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	952-59	1.00	LOT	762500.00000	\$762,500.00	04/03/2018
Increase funding Amendment 04- Renewal 03				<b>Schedule Total</b>	<u>\$762,500.00</u>	

Contract\_ID: 529-16-0004-00001 Contract Line: 0 Release: 3

This requisition has been entered on behalf of Michael Gill, his the contract manager assigned to this contract. Please contact him at

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	Purchase Order		HHSTX-8-0000016259
			Date	Revision	Page
	Prepaid & Allow	BEST WAY	04/03/18		2
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Ship To:</b> 2077 - Austin:909 W 45th St HEALTH & HUMAN SERVICES COMMISSION 909 W 45th St PO Box 149347 Ste 211 Austin TX 78751 United States		
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>					

**Vendor:** 1760802397 8  
 TEXAS PREGNANCY CARE NETWORK  
 STE K250  
 1101 S CAPITAL OF TEXAS HWY  
 WEST LAKE HILLS TX 787466445  
 United States

**Bill To:** Health, Development and Indepe  
 HEALTH & HUMAN SERVICES COMMISSION  
 4900 N Lamar Blvd  
 Ste 2100  
 Austin TX 78751  
 United States

**Fax:** 512/428-1970  
**Email:** christy.abe@hhsc.state.tx.us

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	Purchaser:	Perez,Gracie	512/406-2554
					PO Price		Extended Amt Due Date

Michael.gill03@hhsc.state.tx.us for more information or questions.

Item Total for Line 1 \$762,500.00

Total PO Amount \$762,500.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Authorized By

*Gracie Perez CPM, CPM*

04/13/2018